



United States Environmental Protection Agency
Washington, DC 20460

F/M MARØ5 DF38

Annual Reporting Form	xref MARØ5B824
A. GENERAL INFORMATION	1 2 8 6 1 1 1 1 2 1 2 1
1. Facility Name: Borges Foreign Auto Parts, Inc.	
2. NPDES Permit Tracking No.: MAR 05A475	
3. Facility Physical Address:	
a. Street: 2200 Lewis Street	
b. City: Dighton c. State: MA d. Zip Code:	02715 -
4. Lead Inspectors Name: Juan Martiinez   Title: Field Te	chnician
Additional Inspectors Name(s):	
5. Contact Person: Manny Borges Title: Owner	
Phone: 800 - 662 - 6150 Ext E-mail: E-mail:	1
6. Inspection Date: 111 / 29 / 2012	
B. GENERAL INSPECTION FINDINGS	
1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity YES	y may be exposed to stormwater?
If NO, describe why not:	
<b>NOTE:</b> Complete Section C of this form for each industrial activity area inspected and included in your SWPPP or as newly identified may be exposed to stormwater.	in B.2 or B.3 below where pollutants
2. Did this inspection identify any stormwater or non-stormwater outfalls not previously identified in your SWPPP?   YES  NO	
If YES, for each location, describe the sources of those stormwater and non-stormwater discharges and any associated control me	easures in place:

3. Did this inspection identify any sources of stormwater or non-stormwater discharges not previously identified in your SWPPP? TYES 🗹 NO
If YES, describe these sources of stormwater or non-stormwater pollutants expected to be present in these discharges, and any control measures in place:
4 Did you so iou at a way to a second a
4. Did you review stormwater monitoring data as part of this inspection to identify potential pollutant hot spots? 🔲 YES 💟 NO 🔲 NA, no monitoring performed
If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:
5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measures to prevent scouring:
None observed.
6. Have you taken or do you plan to take any corrective actions as specified in Post 3 of the commit
6. Have you taken or do you plan to take any corrective actions, as specified in Part 3 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site    YES  NO
If YES, how many conditions requiring review for correction action as specified in Parts 3.1 and 3.2 were addressed by these corrective actions?
NOTE: Complete the attached Corrective Action Form (Section D) for each condition identified, including any conditions identified as a result of this comprehensive stormwater inspection.

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C. INDUSTRIAL ACTIVITY AREA SPECIFIC FINDINGS			
Complete one block for each industrial activity area where poliutants ma	y be expos	sed to stormwater.	Copy this page for additional industrial activity areas.
In reviewing each area, you should consider:  Industrial materials, residue, or trash that may have or could come Leaks or spills from industrial equipment, drums, tanks, and other or Offsite tracking of industrial or waste materials from areas of no ex Tracking or blowing of raw, final, or waste materials from areas of r	containers;	vnosed areas: and	
INDUSTRIAL ACTIVITY AREA Holding		- 10 0Apoded 4.040.	
1. Brief Description:			
Area designated for staging of incoming vehicles.			
Are any control measures in need of maintenance or repair?	☐ YES	☑ NO	
3. Have any control measures failed and require replacement?	☐ YES	☑ NO	
4. Are any additional/revised control measures necessary in this area?	☑ YES	□ NO	
If YES to any of these three questions, provide a description of the problem Corrective Action Form)			ctions should be described on the attached
Incoming Vehicle Inspections for leaks were not consistently			
	<b>po</b> 1101	id dildioi dood.,	ienieu.
INDUSTRIAL ACTIVITY AREA Dismanding			
1. Brief Description:			
Dismantling Area			
<ol> <li>Are any control measures in need of maintenance or repair?</li> <li>Have any control measures failed and require replacement?</li> <li>Are any additional/revised c necessary in this area?         If YES to any of these three questions, provide a description of the problem: Corrective Action Form)     </li> </ol>	☐ YES ☐ YES ☐ YES : (Any nece	☑ NO ☑ NO ☑ NO essary corrective act	lions should be described on the attached
NDUSTRIAL ACTIVITY AREA <u>Fluids</u> :			
Fluid management area			
Tidio management area			
. Are any control measures in need of maintenance or repair?	☐ YES	☑ NO	
. Have any control measures failed and require replacement?	☐ YES	☑ NO	
. Are any additional/revised BMPs necessary in this area?	☐ YES	☑ NO	
If YES to any of these three questions, provide a description of the problem: Corrective Action Form)	(Any neces	sary corrective action	ons should be described on the attached

		NOTE: Constitution and the second	
INDUSTRIAL ACTIVITY AREA Storage		NOTE: Copy this page and attach additional pages	as necessa
1. Brief Description:			
Inside and outside areas for storage of auto parts	3.		
Are any control measures in need of maintenance or repair?	☐ YES	S ☑ NO	
Have any control measures failed and require replacement?	☐ YES	S 🛮 NO	
4. Are any additional/revised BMPs necessary in this area?	☐ YES		
If YES to any of these three questions, provide a description Corrective Action Form)	of the probler	em: (Any necessary corrective actions should be described on the attached	
INDUSTRIAL ACTIVITY AREA Vehicles:			d.:
1. Brief Description:			
Vehicle storage area			
•			
2. Are any control measures in need of maintenance or repair?	☐ YES	<b>☑</b> NO	
3. Have any control measures failed and require replacement?	☐ YES	☑ NO	
4. Are any additional/revised BMPs necessary in this area?	☐ YES	<del></del>	
If YES to any of these three questions, provide a description ( Corrective Action Form)	of the problem	n: (Any necessary corrective actions should be described on the attached	
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NDUSTRIAL ACTIVITY AREA Parts Was	<del></del>		
. Brief Description:			
Parts washing area inside, over concrete.			ĺ
. Are any control measures in need of maintenance or repair?	☐ YES	[7] NO	
. Have any control measures failed and require replacement?	☐ YES	☑ NO ☑ NO	ĵ
Are any additional/revised BMPs necessary in this area?	☐ YES	☑ NO	
If YES to any of these three questions, provide a description of		(Any necessary corrective actions should be described on the attached	ľ
Corrective Action Form)	-	, and a solution of described on the attached	
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D. CORRECTIVE ACTIONS
Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Copy this page for additional corrective actions or reviews.
Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in this comprehensive stormwater inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.
1. Corrective Action # 0 1 of 0 3 for this reporting period.
2. Is this corrective action:
☑ An update on a corrective action from a previous annual report; or
☐ A new corrective action?
3. Identify the condition(s) triggering the need for this review:
☐ Unauthorized release or discharge
□ Numeric effluent limitation exceedance
Control measures inadequate to meet applicable water quality standards
Control measures inadequate to meet non-numeric effluent limitations
☑ Control measures not properly operated or maintained ☐ Change in facility operations necessitated change in control measures
☐ Average benchmark value exceedance
Other (describe):
4. Briefly describe the nature of the problem identified:
Incoming Vehicle Inspections for leaks were not consistently performed and/or documented.
, sometimes and/or documented.
5. Date problem identified: 111 / 29 / 20 12
6. How problem was identified:
☑ Comprehensive site inspection
☐ Quarterly visual assessment
☐ Routine facility inspection
☐ Benchmark monitoring
□ Notification by EPA or State or local authorities
Other (describe):
7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analyses to be conducted, etc.) or if no modifications are needed, basis for that determination:
Ensure that all incoming vehicles are inspected for leaks, and that the inspection is documented.
3. Did/will this corrective action require modification of your SWPPP? 🔲 YES 💆 NO
Date corrective action initiated: 111/29/2012
0. Date correction action completed:
If corrective action not yet completed, provide the status of corrective action at the time of the comprehensive site inspection and describe any remaining steps (including timeframes associated with each step) necessary to complete corrective action:
Incomplete. Ensure that all incoming vehicles are inspected for leaks, and that the inspection is documented.
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D. CORRECTIVE ACTIONS
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Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in this comprehensive stormwater inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.
1. Corrective Action # $02$ of $03$ for this reporting period.
2. Is this corrective action:
☑ An update on a corrective action from a previous annual report; or
☐ A new corrective action?
3. Identify the condition(s) triggering the need for this review:
☐ Unauthorized release or discharge
☐ Numeric effluent limitation exceedance
Control measures inadequate to meet applicable water quality standards
Control measures inadequate to meet non-numeric effluent limitations
☑ Control measures not properly operated or maintained
☐ Change in facility operations necessitated change in control measures
☐ Average benchmark value exceedance ☐ Other (describe):
4. Briefly describe the nature of the problem identified:
Quarterly Inspections were not consistently performed and/or documented.
performed and/or documented.
5. Date problem identified: 111 / 29 / 20 12
6. How problem was identified:
☑ Comprehensive site inspection
☐ Quarterly visual assessment
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Ensure that Quarterly Inspections are consistently performed and documented.
8. Did/will this corrective action require modification of your SWPPP? TYES ZINO
9. Date corrective action initiated: 111/29/2012
10. Date correction action completed: / / / / or expected to be completed: [0 3] / [3 1] / [2 0 1 3]
11. If corrective action not yet completed, provide the status of corrective action at the time of the comprehensive site inspection and describe any remaining steps  (including timeframes associated with each step) necessary to complete corrective action:
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☐ Notification by EPA or State or local authorities
Other (describe):
7. Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analyses to be conducted, etc.) or if no modifications are needed, basis for that determination:
Ensure that Quarterly Visual Monitoring is consistently performed and documented.
B. Did/will this corrective action require modification of your SWPPP?   YES   NO
Date corrective action initiated: 111/29/2012
0. Date correction action completed:
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E.	ANNUAL REPORT CERTIFICATION	Ł
1. C	ompliance Certification	
	Do you certify that your annual inspection has met the requirements of Part 4.2 of the permit, and that, based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit? ☑ YES ☐ NO	
	If NO, summarize why you are not in compliance with the permit:	
Fa In	acility is in compliance contingent on consistent performance and documentation of Incoming Vehicle Inspections, Quarterly spections, and Quarterly Visual Monitoring.	
	Annual Report Certification	1
Ι.	the Alexa that this deputies to add all attachments were prepared under my direction or supervision in accordance with a system designed to	ł
as sy as	certify under penalty of law that this document and all attachments were properly under penalty of the person or persons who manage the saute that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, ystem, or those persons directly responsible for gathering the information, including the possibility of fine and imprisonment for knowing old the control of the person	
	thorized Representative nted Name:  14 W U F L B ORGES   Title: PRES   T	ال
Sig	gnature: 1//ann/8-27	-
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February 18, 2013

Certified Mail 7011 3500 0000 2458 7106

U.S. Environmental Protection Agency Office of Water, Water Permits Division Mail Code 4203 M, ATTN: MSGP Reports 1200 Pennsylvania Avenue NW Washington, DC 20460

RE:

Manny Borges

Borges Foreign Auto Parts, Inc.

2200 Lewis Street

Dighton, Massachusetts 02715

Michael R. James

James Environmental Management, Inc. is pleased to submit, on behalf of Borges Foreign Auto Parts, Inc., the 2012 EPA Annual Report Form as required under the National Pollutant Discharge Elimination System (NPDES) Storm Water General Permit. It has come to our attention that this report may not have been submitted on time.

Should you have any questions or require additional information, please feel free to call our office at the number below.

Sincerely,

Michael R. James

CC: Manny Borges